

Jemez Mountain School District #53  
P.O. BOX 230  
GALLINA, NM 87017 0230

SCHOOL WARRANT  
Jemez Mountain School  
District No. 53  
Gallina, NM 87017

Payable Through  
WELLS FARGO BANK, N.A.

WARRANT # 011719

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1055

DATE
03/17/2014
CHECK AMOUNT
\$447.03

PAY \*\*\*Four Hundred Forty Seven and 03/100\*\*\* Dollars

TO CUDDY & MCCARTHY, LLP  
THE 1701 OLD PECOS TRAIL  
ORDER PO BOX 4160  
OF SANTA FE, NM 87502

Randy Cordova  
Emily Vigil

⑈011719⑈ ⑆121000248⑆ 4123108227⑈

Jemez Mountain School District No. 53  
Account Payable

WARRANT #

011719

Jemez Mountain School District #53

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1055	03/17/2014	0	11719
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
2014055	254-000218M MARCH	332.68
2014055	25M MAR2014	114.35



**Purchase Order****Jemez Mountain School District #56****No. 2014055 1**

P.O. BOX 230

GALLINA NM 87002

**PO REVISED**

NET 30 DAYS

Send 2 Copies of Invoices

P.O.# MUST BE ON ALL DOCUMENTS

Mail Invoices to above address

P.O. IS VOID AFTER 30 DAYS

TAX EXEMPT #01-709702-009

P.O. Date: 07/17/2013

Questions ? Manuel Medrano (575) 638-5419

Ext: Account: 0

P.O. Issued To :

Ship To:

CUDDY & MCCARTHY, LLP  
1701 OLD PECOS TRAIL  
PO BOX 4160  
SANTA FE NM 87502JEMEZ MOUNTAIN SCHOOLS  
Attn: MANUEL MEDRANO  
P.O. BOX 230  
HWY. 96  
GALLINA NM 87017  
(575) 638-5491

Contact:

Location: BUSINESS OFFICE

Phone: (505) 988-4476

Fax: (505) 954-7373

Project: UNDEFINED

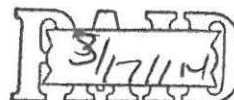
Req# 2014060

Reference:

Date Required: 08/01/2013

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00
2	1	EA		LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00



APPROVAL SIGNATURES:

*Randy Cordova*  
*Emily Vigil*

Sub-Total: 54,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 54,000.00

*\$447.03*

TAX EXEMPT #01-709702-009

NOTES:

Order Via:

Fax

**FILE COPY**

Monday, March 17, 2014

Page

1 of 1

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
03/11/2014  
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 221.78	332.68	0.00	0.00	-221.78	<u>\$332.68</u>

RECEIVED

MAR 12 2014 *st.*

OFFICE OF SUPERINTENDENT  
JEMEZ MOUNTAIN SCHOOLS



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

*Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653*

3/11/2014

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

CLIENT NO: 254-000218M  
STATEMENT NO: 56

ATTN: M. Medrano, Supt.

Re: General

	HOURS	
02/05/2014    AW	[REDACTED]	
		1.50      307.50
FEE\$		<u>1.50      307.50</u>

## FEES RECAP

<u>ATTY/P.L.</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Aaron Wolf	Partner	1.50	\$205.00	\$307.50
GROSS RECEIPTS TAX ON FEES				25.18
TOTAL CURRENT WORK				332.68
PREVIOUS BALANCE				\$221.78

02/20/2014	Payment on account	-221.78
	BALANCE DUE	\$332.68

**PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.**

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017

Page: 1  
03/06/2014  
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-004018 Re: Susan Crespín Personal Injury					
0.00	110.89	3.46	0.00	0.00	<u>\$114.35</u>

*Alfred Alvarado*  
3-10-14

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
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Federal ID #85-0293653

Page: 1

03/06/2014

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017

CLIENT NO: 254-004018M  
STATEMENT NO: 6

ATTN: M. Medrano, Supt.

Re: Susan Crespin Personal Injury

			HOURS	
02/26/2014	AW	Review discovery requests.	0.50	102.50
		FEES	0.50	102.50
FEES RECAP				
ATTY/P.L.	Title	HOURS	HOURLY RATE	TOTAL
Aaron Wolf	Partner	0.50	\$205.00	\$102.50
GROSS RECEIPTS TAX ON FEES				8.39
Postage and Overnight Delivery				
Copying charges				3.20
TOTAL EXPENSES THRU 02/28/2014				3.20
GROSS RECEIPTS TAX ON EXPENSES				0.26
TOTAL CURRENT WORK				114.35
BALANCE DUE				<u>\$114.35</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Jemez Mountain School District #53  
P.O. BOX 230  
GALLINA, NM 87017 0230

School Warrant  
Jemez Mountain School  
District No. 53  
Gallina, NM 87017

Payable Through  
WELLS FARGO BANK, N.A.

WARRANT #

011802

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1061

DATE

04/09/2014

CHECK AMOUNT

\$1,591.38

PAY \*\*\*One Thousand Five Hundred Ninety One and 38/100\*\*\* Dollars

TO CUDDY & MCCARTHY, LLP  
THE 1701 OLD PECOS TRAIL  
ORDER PO BOX 4160  
OF SANTA FE, NM 87502

Randy Cordova  
Emily Vigil

⑈011802⑈ ⑆121000248⑆ 4123108227⑈

Jemez Mountain School District No. 53  
Account Payable  
Jemez Mountain School District #53

WARRANT #

011802

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1061	04/09/2014	0	11802
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
2014055	254-004018M	1,591.38



**Purchase Order****Jemez Mountain School District #56****No. 2014055 1**

P.O. BOX 230

GALLINA NM 87002

**PO REVISED**

NET 30 DAYS

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Mail Invoices to above address

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TAX EXEMPT #01-709702-009

P.O. Date: 07/17/2013

Questions ? Manuel Medrano (575) 638-5419

Ext:

Account: 0

P.O. Issued To :

Ship To:

CUDDY & MCCARTHY, LLP  
1701 OLD PECOS TRAIL  
PO BOX 4160  
SANTA FE NM 87502

JEMEZ MOUNTAIN SCHOOLS  
Attn: MANUEL MEDRANO  
P.O. BOX 230  
HWY. 96  
GALLINA NM 87017  
(575) 638-5491

Contact:

Location: BUSINESS OFFICE

Phone: (505) 988-4476

Fax: (505) 954-7373

Project: UNDEFINED

Req# 2014060

Reference:

Date Required: 08/01/2013

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00
2	1	EA		LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00

4/8/14

APPROVAL SIGNATURES:

Randy Cordova  
Emily Vigil

Sub-Total: 54,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 54,000.00

NOTES:

TAX EXEMPT #01-709702-009

Order Via:

Fax

**FILE COPY**

Tuesday, April 08, 2014

Page

1 of 1



Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017

Page: 1  
04/03/2014  
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-004018 Re: Susan Crespín Personal Injury					
114.35	1,579.00	2.38	10.00	-114.35	<u>\$1,591.38</u>

RECEIVED

APR 07 2014 *st.*

OFFICE OF SUPERINTENDENT  
JEMEZ MOUNTAIN SCHOOLS



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017

CLIENT NO: 254-004018M  
STATEMENT NO: 7

ATTN: M. Medrano, Supt.

Re: Susan Crespin Personal Injury

			HOURS	
03/05/2014	AW	Telephone call from Mark Bernstein regarding notifying CCMSI of litigation.	0.20	41.00
03/06/2014	AW	Review email and reservation of rights letter from Mark Bernstein, conference John regarding same.	0.40	82.00
	JFK	Telephone call to Marc Bernstein regarding assignment of defense reporting for coverage; review follow up email and reservation of rights letters.	0.20	41.00
03/19/2014	AW	Work on responses to discovery requests.	0.30	61.50
03/20/2014	JR	Conference with Aaron regarding slip and fall case , review relevant document, and email to Godfrey (lead attorney in Tucker v. Bensalem Twp. Sch. Dist., 987 A.2d 198 (Pa. Commw. Ct. 2009)) regarding discovery. (1.1).	1.10	209.00
	AW	Work on discovery, telephone call to client regarding responses, emails Robert Cole regarding needing short extension, draft order extending discovery deadline.	1.10	225.50
03/21/2014	AW	Draft motion and order extending discovery deadline.	0.50	102.50
03/24/2014	AW	Review draft discovery responses from district.	1.00	205.00
03/25/2014	AW	Work on discovery responses, telephone call to Manuel regarding same.	1.20	246.00
03/26/2014	AW	Telephone call to Manuel and Sam Garcia regarding incident, continue drafting responses to discovery requests.	1.00	205.00
03/28/2014	AW	Emails with John and Gina I. regarding status of proceedings.	0.20	41.00
	FEES		7.20	1,459.50

FEES RECAP

ATTY/P.L.	Title	HOURS	HOURLY RATE	TOTAL
John F. Kennedy	Partner	0.20	\$205.00	\$41.00
Aaron Wolf	Partner	5.90	205.00	1,209.50

Re: Susan Crespín Personal Injury

<u>ATTY/P.L.</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jun Roh	Associate	1.10	190.00	209.00
GROSS RECEIPTS TAX ON FEES				119.50
Copying charges				2.20
TOTAL EXPENSES THRU 03/31/2014				2.20
GROSS RECEIPTS TAX ON EXPENSES				0.18
Payment to State of New Mexico for electronic court filing in the District Court on 3/21/14.				10.00
TOTAL ADVANCES THRU 03/31/2014				10.00
TOTAL CURRENT WORK				1,591.38
PREVIOUS BALANCE				\$114.35
03/19/2014	Payment on account			-114.35
BALANCE DUE				<u>\$1,591.38</u>



PLEASE MAKE CHECKS PAYABLE TO CUDDY &amp; MCCARTHY.

Jemez Mountain School District #53  
P.O. BOX 230  
GALLINA, NM 87017 0230

School Warrant  
Jemez Mountain School  
District No. 53  
Gallina, NM 87017

Payable Through  
WELLS FARGO BANK, N.A.

WARRANT #

011935

11-24/1210

VOID AFTER 1 YEAR FROM DATE

EXPENSE  
1072

DATE
05/15/2014
CHECK AMOUNT
\$517.67

PAY \*\*\*Five Hundred Seventeen and 67/100\*\*\* Dollars

TO CUDDY & MCCARTHY, LLP  
THE 1701 OLD PECOS TRAIL  
ORDER PO BOX 4160  
OF SANTA FE, NM 87502

Randy Cordova  
Emily Vigil

⑈011935⑈ ⑆121000248⑆ 4123108227⑈

Jemez Mountain School District No. 53  
Account Payable  
Jemez Mountain School District #53

WARRANT #

011935

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1072	05/15/2014	0	11935
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
2014055	254-000218-	332.67
2014055	254-004018	185.00

*[Handwritten Signature]*

# Purchase Order

Jemez Mountain School District #56

No. 2014055 1

P.O. BOX 230  
GALLINA NM 87002

PO REVISED

NET 30 DAYS

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TAX EXEMPT #01-709702-009

P.O. Date: 07/17/2013

Questions ? Manuel Medrano (575) 638-5419

Ext:

Account: 0

P.O. Issued To :

Ship To:

CUDDY & MCCARTHY, LLP  
1701 OLD PECOS TRAIL  
PO BOX 4160  
SANTA FE NM 87502

JEMEZ MOUNTAIN SCHOOLS  
Attn: MANUEL MEDRANO  
P.O. BOX 230  
HWY. 96  
GALLINA NM 87017  
(575) 638-5491

Contact:

Location: BUSINESS OFFICE

Phone: (505) 988-4476

Fax: (505) 954-7373

Project: UNDEFINED

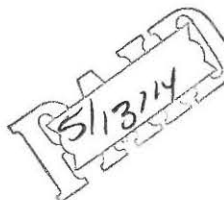
Req# 2014060

Reference:

Date Required: 08/01/2013

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00
2	1	EA		LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00



\$628.54

APPROVAL SIGNATURES:

Randy Cordova  
Emily Vigil

Sub-Total: 54,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 54,000.00

TAX EXEMPT #01-709702-009

NOTES:

Order Via:

Fax

ORIGINAL PURCHASE ORDER ON FILE

FILE COPY

Monday, May 12, 2014

Page 1 of 1

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653



Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017

Page: 1  
05/06/2014  
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-004018 Re: Susan Crespín Personal Injury					
1,591.38	185.00	0.00	0.00	-1,591.38	<u>\$185.00</u>



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017

Page: 1  
05/06/2014  
CLIENT NO: 254-004018M  
STATEMENT NO: 8

ATTN: M. Medrano, Supt.

Re: Susan Crespin Personal Injury

			HOURS	
04/01/2014	JR	Review complaint and answer, phone conference with Ralph regarding discovery questions and his case representing school in slip and fall case, and emails to and from Ralph regarding the same. (.9).	0.90	171.00
		FEES	0.90	171.00

FEES RECAP

ATTY/P.L.	Title	HOURS	HOURLY RATE	TOTAL
Jun Roh	Associate	0.90	\$190.00	\$171.00

GROSS RECEIPTS TAX ON FEES 14.00

TOTAL CURRENT WORK 185.00

PREVIOUS BALANCE \$1,591.38

04/11/2014 Payment on account -1,591.38

BALANCE DUE \$185.00

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653



Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
05/06/2014  
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 110.89	221.78	0.00	0.00	0.00	<u>\$332.67</u>



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.




Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
05/06/2014  
CLIENT NO: 254-000218M  
STATEMENT NO: 58

ATTN: M. Medrano, Supt.

Re: General

			HOURS	
04/02/2014	AW	Emails Justin Lesley and Isabel Morfin regarding production of Cuddy contracts and bills.	0.20	41.00
04/17/2014	JAS		0.80	164.00
		FEES	1.00	205.00

FEES RECAP

ATTY/P.L.	Title	HOURS	HOURLY RATE	TOTAL
Aaron Wolf	Partner	0.20	\$205.00	\$41.00
J Archuleta-Staehlin	Partner	0.80	205.00	164.00
GROSS RECEIPTS TAX ON FEES				16.78
TOTAL CURRENT WORK				221.78
PREVIOUS BALANCE				\$110.89
BALANCE DUE				<u>\$332.67</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
04/08/2014  
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 332.68	110.89	0.00	0.00	-332.68	<u>\$110.89</u> ✓



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Page: 1

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

04/08/2014  
CLIENT NO: 254-000218M  
STATEMENT NO: 57

ATTN: M. Medrano, Supt.

Re: General

			HOURS	
03/28/2014	AW	Review email & letter regarding IPRA request; email Justin Lesky regarding same.	0.50	102.50
		FEES	0.50	102.50
FEES RECAP				
<u>ATTY/P.L.</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Aaron Wolf	Partner	0.50	\$205.00	\$102.50
		GROSS RECEIPTS TAX ON FEES		8.39
		TOTAL CURRENT WORK		110.89
		PREVIOUS BALANCE		\$332.68
03/19/2014		Payment on account		-332.68
		BALANCE DUE		<u>\$110.89</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Mountain School District #53  
P.O. BOX 230  
GALLINA, NM 87017 0230

School Warrant  
Jemez Mountain School  
District No. 53  
Gallina, NM 87017

Payable Through  
WELLS FARGO BANK, N.A.

WARRANT #

012024

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1086

DATE
06/12/2014
CHECK AMOUNT
\$1,055.27

PAY \*\*\*One Thousand Fifty Five and 27/100\*\*\* Dollars

TO CUDDY & MCCARTHY, LLP  
THE 1701 OLD PECOS TRAIL  
ORDER PO BOX 4160  
OF SANTA FE, NM 87502

Randy Cordova  
Emily Vigil

⑈012024⑈ ⑆121000248⑆ 4123108227⑈

Jemez Mountain School District No. 53  
Account Payable

WARRANT #

012024

Jemez Mountain School District #53

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1086	06/12/2014	0	12024
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
2014055	254-003918M	44.38
2014055	254M 59	1,010.91

*C. Medina*  
*J*

**Purchase Order****Jemez Mountain School District #56****No. 2014055 1**

P.O. BOX 230

GALLINA NM 87002

**PO REVISED**

NET 30 DAYS

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Questions ? Manuel Medrano (575) 638-5419

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Account: 0

P.O. Issued To :

Ship To:

CUDDY &amp; MCCARTHY, LLP

JEMEZ MOUNTAIN SCHOOLS

1701 OLD PECOS TRAIL

Attn: MANUEL MEDRANO

PO BOX 4160

P.O. BOX 230

SANTA FE NM 87502

HWY. 96

GALLINA NM 87017

Contact:

Location: BUSINESS OFFICE

(575) 638-5491

Phone: (505) 988-4476

Fax: (505) 954-7373

Project: UNDEFINED

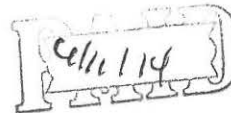
Req# 2014060

Reference:

Date Required: 08/01/2013

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00
2	1	EA		LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00



APPROVAL SIGNATURES:

*Randy Cordova*  
*Emily Vigil*

Sub-Total: 54,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 54,000.00

*81,055.27*

TAX EXEMPT #01-709702-009

ORIGINAL PURCHASE ORDER ON FILE

Order Via:

Fax

**FILE COPY**

Tuesday, June 10, 2014

Page

1 of 1

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653



Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
06/05/2014  
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 332.67	1,007.23	3.68	0.00	-332.67	<u>\$1,010.91</u> ✓



RECEIVED

JUN 09 2014

OFFICE OF SUPERINTENDENT  
JEMEZ MOUNTAIN SCHOOLS

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

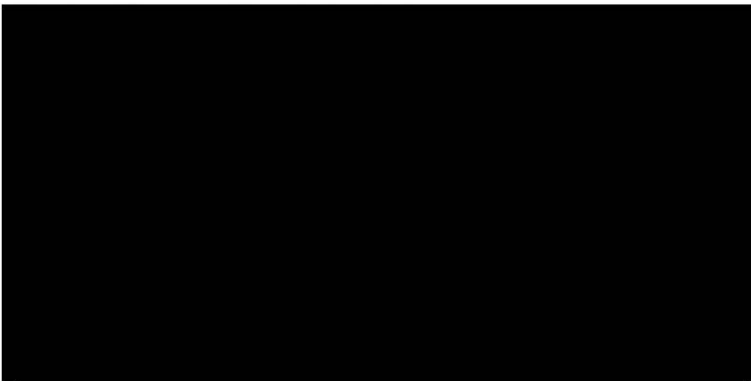
Cuddy & McCarthy LLP  
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Page: 1  
06/05/2014  
CLIENT NO: 254-000218M  
STATEMENT NO: 59

ATTN: M. Medrano, Supt.

Re: General

			HOURS	
05/05/2014	JFK	Confer with Gina Imprescia and Nancy Nieto regarding work on real estate transaction (n/c).	0.10	n/c
05/13/2014	NVN		4.20	798.00
05/14/2014	NVN	Call with attorney representing estate of Homer C. Berry regarding apparent history of the property and request for conveyance of estate's interest in the school site; email to attorney regarding same, with title commitment.	0.70	133.00
		FEES	4.90	931.00
		Total Non-Billable Hours	0.10	

FEES RECAP		HOURS	HOURLY RATE	TOTAL
ATTY/P.L.	Title			
Nancy V. Nieto	Associate	4.90	\$190.00	\$931.00
GROSS RECEIPTS TAX ON FEES				76.23
Copying charges				3.40
TOTAL EXPENSES THRU 05/31/2014				3.40
GROSS RECEIPTS TAX ON EXPENSES				0.28
TOTAL CURRENT WORK				1,010.91

Jemez Mountain Public Schools

Page: 2

06/05/2014

CLIENT NO: 254-000218M  
STATEMENT NO: 59

Re: General

PREVIOUS BALANCE \$332.67

05/19/2014 Payment on account -332.67

BALANCE DUE \$1,010.91 ✓

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.



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Page: 1

06/05/2014

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017

CLIENT NO: 254-003918M  
STATEMENT NO: 8

ATTN: M. Medrano, Supt.

Re: Public Ed Dept (Notice of Contemplated Action)

05/16/2014	AW	[REDACTED]	HOURS	
			0.20	41.00
		FEES	0.20	41.00

FEES RECAP

ATTY/P.L.	Title	HOURS	HOURLY RATE	TOTAL
Aaron Wolf	Partner	0.20	\$205.00	\$41.00

GROSS RECEIPTS TAX ON FEES 3.36

TOTAL CURRENT WORK 44.36

BALANCE DUE \$44.36 ✓



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JUN 09 2014 *et.*

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JEMEZ MOUNTAIN SCHOOLS

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.